Page 1 mcgregor

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

05/24/12 15:1B:43 INCLUDE: OPEN po330·1s ONLY LATE: no

EXPENSED PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME ORIGINAL **OPEN AMT** REQ 7191 AKCA INC 05/23/12 05/23/12 54526 0 Ant Pd JDB# UOM Order Recv'd Paid 0pen Drig Amt Open Enc Line Description 1.00 2,932.20 2,932.20 1. STRIPPING LK OKAH PARKING LOT 1.00 .00 .00 .00 REPAIR & MAINT SERVICE 001-481-572-4600 *** TOTALS *** 2,932.20 2,932.20 .00 54825 0 05/24/12 05/24/12 7561 RTD GROUP Line Description JOB# UOM Order Recv'd Paid Open. Oria Ant Open Enc Amt Pd 1. APPRAISAL- N16A240 & N16A237 1.00 .00 .00 1.00 9,000.00 9,000.00 .00 305-100-519-6100 LAND *** TOTALS *** 9,000.00 9,000.00 .00 55022 0 05/23/12 05/23/12 7449 FLORIDA BUSINESS INTERIORS JOB# UOM Order Recv'd Paid Amt Pd Line Description 0pen Orig Ant Open Enc 1. OFFICE FURNITURE 1.00 .00 1.00 9,334.39 9,334.39 .00 .00 MACH & EQPT < \$1,000 001-100-519-6450 *** TOTALS *** 9.334.39 9.334.39 .00 05/23/12 05/23/12 55090 0 7500 VEYTEC, INC Line Description JOB# UOM Order Recv'd Paid Open Oria Ant Open Enc Amt Pd 1. CISCO SECURITY BUNDLE W/LICENS 1.00 .00 .00 1.00 1,546.90 1,546.90 .00 129-260-713-6400 MACH & EQPT => \$1,000 2. LC CONNECTOR SX TRANSCEIVER 1.00 .00 .00 1.00 620.00 620.00 .00 MACH & EQPT < \$1,000 129-260-713-6450 *** TOTALS *** 2,166.90 2,166.90 .00 55093 0 05/23/12 05/23/12 7079 FIRECO, INC Recv'd JOB# UOM Paid Line Description Order Open Orig Amt Amt Pd Open Enc .00 1. REFURBISH 3 THERMAL IMAG UNITS 1.00 .00 1.00 10,745.00 10,745.00 .00 182-182-522-4600 REPAIR & MAINT SERVICE *** TOTALS *** 10,745.00 10,745.00 .00 55096 0 05/23/12 05/23/12 3931 INSIGHT PUBLIC SECTOR Line Description JOB# UOM Order Recv'd Paid Orig Amt Amt Pd 0pen Open Enc 1. PANASONIC TOUGH BOOK31 1.00 .00 .00 1,00 4,330,00 4,330.00 .00 MACH & EQPT => \$1,000 182-182-522-6400 *** TOTALS *** 4.330.00 4,330.00 .00

*** GRAND TOTALS *** #PO's

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38,508.49

38,508.49

.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54526

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

RUSHNELL FLORIDA 33513-9402

T)		BOSINELL, I LONIDA 333 13-3402					
AKCA 4603 Reece Road Plant City, FL 33566			7 DATE	Parks Colly				
OW	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE			
001-	481-572-4600	7	Replace & Repair Estimates for Stripping Parking Lot at Lake Oka.	2, 1-2.76	2, 152.20 \$3,108.76			
			Contractor County Uses					

See attached Meno.p TOTAL 53.168.75 TERMS:

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	The state of the s
	AUTHORIZED BY:
	Authorization

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OF DEDT HEAD	DATE:		
110 1	DATE:	3.11. ta	

- OFFICER OR DEPT. HEAD
 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 54825

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

1	RTD Group 957 Arrowhead St. Petersburg, I		uite 200	1	DATE	10, 2012				
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		1	UNIT PRICE	TOTAL PRICE		
305-10	0-519-6100	2		s for Tax Parcel N16A2				4,500.00 4,500.00		
			TERMS:		_		TOTAL	9,000.00		
DELIVER TO:				_	F SUMTER C	COUNTY COM	MISSIONEF	is		
DISTRIBUTIO	E CONSIDE	RED FOR		BY:OF 1. MAIL INVOICE TO	FFICER OR DEPT. BOARD OF COUN	E GOODS WERE REC RED AND PAYMENT F HEAD	OR SAME IS HERI	EBY APPROVED.		
WHITE - TO CANARY CO	Y - TO BOARD OF COU VENDOR OPY - TO DEPARTMEN PY - TO BOARD OF CO	IT HEAD		3. EACH SHIPMENT 4. THE COUNTY OF	MUST BE COVERI SUMTER IS EXEM	RDER NUMBER ON A ED BY A SEPARATE I IPT FROM STATE SAI D USE TAX CERTIFIC	NVOICE LES AND USE TAX			

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

No

WILDWOOD, FLORIDA 34785 May 16, 2012 TO DATE Maintenance Florida Business Interiors DEPT. 767 Stirling Center Place Lake Mary, FL 32746 BY **FUND** ACCOUNT NO. QUANTITY DESCRIPTION **UNIT PRICE** TOTAL PRICE QUOTE 9,334.39 Individual units of office furniture for the Villages Sumter County Service 9,334.39 001-100-519-6450 Center This vendor is the sole source to match existing furniture at The Villages Sumter County Service Center therefore additional quotes were not obtained. 9,334.39 TERMS: TOTAL **BOARD OF SUMTER COUNTY COMMISSIONERS** DELIVER TO: **AUTHORIZED BY:** THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF **ONLY ORIGINAL INVOICES** NOTE: THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED. **BE CONSIDERED FOR PAYMENT** BY: _ DATE:

DISTRIBUTION: BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS OFFICER OR DEPT. HEAD

 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 BACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NE **BOARD OF SUMTER COUNTY COMMISSIONERS**

55090

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO								
L				1	DATE _	May 15, 2012		
ı	VEYTEC, INC 2418 Silver St Orlando, FL 407-849-6391		1	DEPT	NISTRATION			
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
129-260-713-6400 1 CISCO19		CISCO1941-SEC/K9 C GLC-SX-MM GE SFP,				1,546.90 1,546.90 310.00 620.00		
			STATE CONTRACT#	250-000-09-1				
			TERMS:				TOTAL	
DELIVER TO	LORNA		OURT ADMINISTRATION 5., Bushnell, FL 33513	BOARD OF		R COUNTY COM		2,166.90 S
NOTE:		DRIGINAL	INVOICES	BY:		BOVE GOODS WERE REDERED AND PAYMENT F		BY APPROVED.
CANARY C	Y - TO BOARD OF COU	T HEAD		2. PLEASE SHOW O 3. EACH SHIPMENT 4. THE COUNTY OF	UR PURCHAS MUST BE CO SUMTER IS E	OUNTY COMMISSIONER E ORDER NUMBER ON A VERED BY A SEPARATE XEMPT FROM STATE SA AND USE TAX CERTIFIC	LL INVOICES INVOICE LES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55093

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

and the state of t

WILDWOOD, FLORIDA 34785

ТО						May 2, 2012		
I	Fin O . In .			1	DATE _	Way 2, 2012		
	FireCo, Inc 466 Thousand				DEPT.	Fire Services	77	
Ţ	Danielsville, G	A 30633		1	ву	FLOREN /C	mark	
FUND	ACCOUNT NO.	QUANTITY	DEG	CRIPTION	T	16	UNIT PRICE	TOTAL PRICE
	ACCOUNT NO.	QUANTITY	DES	CRIPTION			UNIT PRICE	TOTAL PAICE
		0					1 0 4	
182-1	82-522-4600	1	Upgrade to XR-K1KL141				4,370.00 4	370.00
		U	Upgrade to XR-K1KL140 Upgrade to XR-K1KL142V0)X			4,370.00 4 895.00	370.00 895.00
		6	3-Hour Super Cell Batteries				150.00	900.00
		3 1	Shipping Batteries for Life				70.00	210.00
			Refirbursh (3) Thermal Ima	ging Units				7.70
	70%							
				V				
		0	Refurbithment Ve Source for 11	ader 1	, 50	le		
			source for 11	ns tu	PP C	×		
			ogot. (See	alla	choc	memo)		
	186.54					1		
		Ast.	TERMS:				TOTAL	***
		13712		BOARD OF	SUMTE	R COUNTY COM		2 45.00
DELIVER TO:				AUTHORIZED		TOOUNT CON	WIGGIONEF	
NOTE	ONLY	ORIGINAL				BOVE GOODS WERE REC		
WI' B	E CONSIDE	RED FOR	PAYMENT BY:	OF	FICER OR DE	PT. HEAD	_ DATE:	
DISTRIBUTIO	N: ' - TO BOARD OF COU	NTV COMMISSION		MAIL INVOICE TO I	BOARD OF C	OUNTY COMMISSIONER E ORDER NUMBER ON A		
WHITE - TO CANARY CO		T HEAD	3. E 4. T	FACH SHIPMENT NOT SEEN THE COUNTY OF SE	MUST BE CO SUMTER IS E	VERED BY A SEPARATE XEMPT FROM STATE SA AND USE TAX CERTIFIC	NVOICE LES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55096

A SERVICE STREET, SERVICE STRE

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

	Insight Public \$ 6820 South Ha Temple, AZ 85	rl Ave.					
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
182-1	82-522-5200	P	Quote 213692835	AM Drive on Plus 3 Year Service A	× Vices	3,840.00 280.00 210.00	8,840.00 280.00 210.00
			TERMS:			TOTAL	
DELIVER TO:					ATER COUNTY CO	The second of	g330.00
NOTE: W/ B	E CONSIDE		INVOICES PAYMENT	BY:OFFICER O	THE ABOVE GOODS WERE R TY ORDERED AND PAYMENT OR DEPT. HEAD	FOR SAME IS HERI DATE:	

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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